

UNCLASSIFIED

IAA# : 2017-05485
Order#: 0001

**U.S. General Services Administration, Technology Transformation Service, 18F
and
United States National Reconnaissance Office (NRO), DoD**

**FORM 7600A, ATTACHMENT 1
Additional Clauses**

1.0 Funding and Reimbursement

The servicing agency is limited to recovery of actual costs. The requesting agency and servicing agency will reconcile the underlying volume numbers used to calculate the amounts in this agreement, no later than monthly. Once the volume has been determined, funding under this agreement will be adjusted accordingly. If it is determined that a refund to the requesting agency is necessary, those will be provided via Intra-governmental Payment and Collection (IPAC).

The servicing agency Point of Contact (POC) will notify the requesting agency POC if it appears that performance will exceed the total estimated costs identified in block 30 of any 7600B issued under this agreement. The servicing agency also agrees to cease or curtail performance as may be necessary until the cost issue is resolved, and the parties will decide whether they want to amend this Interagency Agreement (IAA) or execute a new IAA for any additional work above the estimated agreement amount of this IAA. The servicing agency agrees to use its best efforts to perform the work specified in this Agreement within the not-to-exceed amount.

2.0 Billing Instructions/Support Documentation for Expenditures

The parties agree to the following:

Billing and reimbursement may be handled through the IPAC system. The IAA number, the Agency Locator Codes, appropriate accounting code(s), and associated dollar amounts must be referenced on all IPAC transactions or invoices. The servicing agency shall provide documentation supporting all charges to the requesting agency's Contracting Officer's Technical Representative (COTR)/POC.

Both agencies agree to promptly discuss and resolve issues and questions regarding payments. The servicing agency will promptly initiate year-end and closeout adjustments once final costs are known.

3.0 Requesting Agency Program Office Responsibilities

The requesting agency POC and the servicing agency program office shall be responsible for technical oversight of the specified services. In carrying out these responsibilities, they will operate within the scope of applicable regulations, specifically delegated authorities, and the program authorities and funding limitations of the IAA. The POC has no authority to make changes to the terms of the IAA.

4.0 Project Completion and Closeout

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When the requesting agency has accepted all deliverables related to the IAA, the servicing agency will provide a final accounting of project costs to the requesting agency Contracting Officer (CO). The servicing agency account will then be closed and any remaining funds will be returned to the requesting agency immediately. After final accounting, the remaining balance in the project account will be de-obligated by IAA modification.

5.0 Accessibility of Electronic and Information Technology

Each Electronic and Information Technology (EIT) product or service furnished under this agreement shall comply with the Electronic and Information Technology Accessibility Standards (36 CFR 1194), which implements section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d).

6.0 Free and Open Source Policy

The requesting agency acknowledges the servicing agency's commitment to free and open source principles which may be found in the link below.

github.com/18F/open-source-policy/blob/master/policy.md

7.0 Communications

The servicing agency shall not use or allow to be used any aspect of this interagency agreement for publicity, advertisement, or any other public relations purpose. Public announcement of this interagency agreement is expressly prohibited. This obligation will not expire upon completion or termination of this interagency agreement, but shall continue until rescinded by the requesting agency.

The servicing agency must obtain the written approval of the requesting agency before releasing any information related to this interagency agreement. This requirement extends to blog posts, case studies, presentations, or any other means of communication based on or referencing the work performed under this interagency agreement.

The servicing agency may provide information regarding work performed under this interagency agreement to the NRO, the Office of the Director of National Intelligence, the Central Intelligence Agency, the National Geo-Spatial Intelligence Agency, and the National Security Agency without requesting agency approval. The servicing agency is responsible for proper handling of such information and shall provide a copy of the information provided to the requesting agency. No information regarding this interagency agreement shall be provided to any other Government, commercial, or private organization or individual without the express written approval of the requesting agency.

8.0 FITARA Review

If required by the Federal Information Technology Acquisition Reform Act (FITARA) and requesting agency policy, the requesting agency acknowledges that a FITARA review was conducted by the requesting agency Office of Chief Information Officer.

9.0 Ownership

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In accordance with Department of Treasury's Intra-Governmental Transfer policy, Treasury Financial Manual, Chapter 4700, Appendix 7 and 10; the Servicing Agency and Requesting Agency shall clearly define the ownership of assets subject to this agreement by completing the table below.

Asset	CLIN/Contract # or MIPR #	Asset Description	Owner (Requesting or Servicing Agency)
N/A			

By declaring ownership, either the requesting or servicing agency will be responsible for reporting the capitalized costs associated with the asset.

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Interagency Agreement (IAA) – Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section

IAA Number	2017-05485	-0000-	0000
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DEPARTMENT AND/OR AGENCY		
1.	Requesting Agency of Products/Services	Servicing Agency Providing Products/Services
	Name	National Reconnaissance Office (NRO) Advanced Systems & Technology Directorate
	Address	14675 Lee Road Chantilly, VA 20151
2. Servicing Agency Agreement Tracking Number (Optional) _____		
3. Assisted Acquisition Agreement Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
4. GT&C Action (Check action being taken)		
<input checked="" type="checkbox"/> New		
<input type="checkbox"/> Amendment Complete only the GT&C blocks being changed and explain the changes being made.		
<input type="checkbox"/> Cancellation - Provide a brief explanation for the IAA cancellation and complete the effective End Date.		
03-28-2017 - PAN		
5. Agreement Period Start Date <u>02-27-2017</u> End Date <u>09-30-2017</u> of IAA or effective cancellation date MM-DD-YYYY MM-DD-YYYY		
6. Recurring Agreement (Check One) A Recurring Agreement will continue, unless a notice to discontinue is received.		
Yes <input type="checkbox"/> If Yes, is this an: Annual Renewal <input type="checkbox"/>		
Other Renewal <input type="checkbox"/> State the other renewal period: _____		
No <input checked="" type="checkbox"/>		
7. Agreement Type (Check One) <input checked="" type="checkbox"/> Single Order IAA <input type="checkbox"/> Multiple Order IAA		
8. Are Advance Payments Allowed for this IAA (Check One) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If Yes is checked, enter Requesting Agency's Statutory Authority Title and Citation		
Note: Specific advance amounts will be captured on each related Order.		

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9. Estimated Agreement Amount (The Servicing Agency completes all information for the estimated agreement amount.)
 (Optional for Assisted Acquisitions)

Direct Cost _____

Overhead Fees & Charges _____

Total Estimated Amount _____

Provide a general explanation of the Overhead Fees & Charges (b)(3) 10 USC 1424
 The estimated agreement amount is based on GSA's actual costs of providing the services under this IAA. Reimbursement of GSA's actual costs is described further in the Statement of Work.

10. STATUTORY AUTHORITY**a. Requesting Agency's Authority (Check One)**

Franchise Fund ☐ Revolving Fund ☐ Working Capital Fund ☐ Economy Act (31 U.S.C. 1535/FAR 17.5) ☒ Other Authority ☐

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority

b. Servicing Agency's Authority (Check One)

Franchise Fund ☐ Revolving Fund ☐ Working Capital Fund ☐ Economy Act (31 U.S.C. 1535/FAR 17.5) ☒ Other Authority ☐

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority

11. Requesting Agency's Scope (State and/or list attachments that support Requesting Agency's Scope.)

Each 7600B issued under these General Terms and Conditions contains specific details regarding work to be performed by 18F on behalf of the requesting agency.

12. Roles & Responsibilities for the Requesting Agency and Servicing Agency (State and/or list attachments for the roles and responsibilities for the Requesting Agency and the Servicing Agency.)

Roles and responsibilities for the requesting agency and GSA 18F are further defined by the 7600 B and a Statement of Work (SOW) for the requested service or work effort pursuant to this agreement.

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13. Restrictions (Optional) (State and/or attach unique requirements and/or mission specific restrictions specific to this IAA).
 N/A

14. Assisted Acquisition Small Business Credit Clause (The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.)

15. Disputes: Disputes related to this IAA shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 10; Intragovernmental Business Rules.

16. Termination (Insert the number of days that this IAA may be terminated by written notice by either the Requesting or Servicing Agency.)

30

If this agreement is canceled, any implementing contract/order may also be canceled. If the IAA is terminated, the agencies shall agree to the terms of the termination, including costs attributable to each party and the disposition of awarded and pending actions.

If the Servicing Agency incurs costs due to the Requesting Agency's failure to give the requisite notice of its intent to terminate the IAA, the Requesting Agency shall pay any actual costs incurred by the Servicing Agency as a result of the delay in notification, provided such costs are directly attributable to the failure to give notice.

17. Assisted Acquisition Agreements – Requesting Agency's Organizations Authorized To Request Acquisition Assistance for this IAA. (State or attach a list of Requesting Agency's organizations authorized to request acquisition assistance for this IAA.)
 N/A

18. Assisted Acquisition Agreements – Servicing Agency's Organizations authorized to Provide Acquisition Assistance for this IAA. (State or attach a list of Servicing Agency's organizations authorized to provide acquisition for this IAA.)
 N/A

19. Requesting Agency Clause(s) (Optional) (State and/or attach any additional Requesting Agency clauses.)

Please see Form 7600A, Attachment 1 - Additional Clauses

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20. Servicing Agency Clause(s) (Optional) (State and/or attach any additional Servicing Agency clauses.)

Please see Form 7600A, Attachment 1 - Additional Clauses

21. Additional Requesting Agency and/or Servicing Agency Attachments (Optional) (State and/or attach any additional Requesting Agency and/or Servicing Agency attachments.)

Form 7600A, Attachment 1 - Additional Clauses

Form 7600B

7600B, Attachment A - Statement of Work

7600B, Attachment B, Full Text for 7600B, Line 35

7600B, Attachment C, Economy Act (31 U.S.C. 1535) Determinations

22. Annual Review of IAA

By signing this agreement, the parties agree to annually review the IAA if the agreement period exceeds one year. Appropriate changes will be made by amendment to the GT&C and/or modification to any affected Order(s).

AGENCY OFFICIAL

The Agency Official is the highest level accepting authority or official as designated by the Requesting Agency and Servicing Agency to sign this agreement. Each Agency Official must ensure that the general terms and conditions are properly defined, including the stated statutory authorities, and, that the scope of work can be fulfilled per the agreement.

The Agreement Period Start Date (Block 5) must be the same as or later than the signature dates.

Actual work for this IAA may NOT begin until an Order has been signed by the appropriate individuals, as stated in the Instructions for Blocks 37 and 38.

23.		Requesting Agency	Servicing Agency
Name	Eric G. Stuckey National Reconnaissance Office	Rob Cook	
Title	Deputy Director, AS&T Directorate	Commissioner, TTS	
Telephone Number(s)		(202) 702-0781	
Fax Number			
Email Address		rob.cook@gsa.gov	(b)(3) 10 USC 424
SIGNATURE	(b) (6)	E-SIGNED by Vladlen David Zvenyach on 2017-03-27 13:46:46 UTC	
Approval Date	3/17/17		

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Order Requirements and Funding Information (Order) Section

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Servicing Agency's Agreement

Tracking Number (Optional)

PRIMARY ORGANIZATION/OFFICE INFORMATION

24.	Requesting Agency	Servicing Agency
Primary Organization/Office Name	National Reconnaissance Office Advanced Systems & Technology Dir.	U.S. GSA, Technology Transformation Service, 18F
Responsible Organization/Office Address	14675 Lee Road Chantilly, VA 20151	1800 F Street, N.W. Washington, D.C. 20405

ORDER/REQUIREMENTS INFORMATION**25. Order Action (Check One)**☒ New

☐ **Modification (Mod)** – List affected Order blocks being changed and explains the changes being made. For Example: for a performance period mod, state new performance period for this Order in Block 27. Fill out the **Funding Modification Summary by Line (Block 26)** if the mod involves adding, deleting or changing Funding for an Order Line.

N/A

☐ **Cancellation** – Provide a brief explanation for Order cancellation and fill in the Performance Period End Date for the effective cancellation date.

N/A

26. Funding Modification Summary by Line	Line # _____	Line # _____	Line # _____	Total of All Other Lines (attach funding details)	Total
Original Line Funding	\$	\$	\$	\$	\$0.00
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]	\$	\$	\$	\$	\$0.00
Funding Change for This Mod	\$	\$	\$	\$	\$0.00
TOTAL Modified Obligation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Advance Amount (-)	\$	\$	\$	\$	\$0.00
Net Modified Amount Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

27. Performance Period

Start Date

02-27-2017

End Date

09-30-2017

For a performance period mod, insert
the start and end dates that reflect the
new performance period.

MM-DD-YYYY

03-28-2017 - PAN

MM-DD-YYYY

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Tracking Number (Optional)

28. Order Line/Funding Information										Line Number							
Requesting Agency Funding Information										Servicing Agency Funding Information							
ALC		95790000								47-00-0018							
Component	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	SP	ATA	AID	BPOA	E POA	A	MAIN	SUB	
TAS Required by 10/1/2014																	
OR Current TAS format										47X45341 (b)(3) 10 USC + 424							
BETC										COLL							
Object Class Code (Optional)																	
BPN										08-044-1469 (b)(3) 10 USC + 424							
BPN + 4 (Optional)																	
Additional Accounting Classification/Information (Optional)										2017-F-00-285F-DS11-Q00XF000-AF151-18F Billable							
Requesting Agency Funding Expiration Date 09-30-2017 MM-DD-YYYY										Requesting Agency Funding Cancellation Date 09-30-2022 MM-DD-YYYY							
Learn / NRO Educational Discovery																	
Project Number & Title																	
Description of Products and/or Services, including the Bona Fide Need for this Order (State or attach a description of products/services, including the bona fide need for this Order.)																	
See Form 7600B, Attachment A Statement of Work																	
North American Industry Classification System (NAICS) Number (Optional)																	
Breakdown of Reimbursable Line Costs										OR Breakdown of Assisted Acquisition Line Cost:							
Unit of Measure										Contract Cost		\$					
Quantity		Unit Price		Total						Servicing Fees		\$					
1										Total Obligated Cost		\$ 0.00 (b)(3) 10 USC + 424					
Overhead Fees & Charges										Advance for Line (-)		\$ (b)(3) 10 USC + 424					
Total Line Amount Obligated										Net Total Cost		\$ 0.00					
Advance Line Amount (-)										Assisted Acquisition Servicing Fees Explanation							
Net Line Amount Due																	
Type of Service Requirements																	
<input checked="" type="checkbox"/> Severable Service <input type="checkbox"/> Non-severable Service <input type="checkbox"/> Not Applicable																	

FMS Form 7600B 04/12

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Tracking Number (Optional)

29. Advance Information (Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)

Total Advance Amount for the Order \$ _____ [All Order Line advance amounts (Block 28) must sum to this total.]

Revenue Recognition Methodology (according to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency's expense and the Servicing Agency's revenue)

☐ Straight-line - Provide amount to be accrued \$ _____ and Number of Months _____

☐ Accrual Per Work Completed - Identify the accounting posting period:

☐ Monthly per work completed & invoiced

☐ Other - Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed: _____

30. Total Net Order Amount: _____

(b)(3) 10 USC 424

[All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total.]

31. Attachments (State or list attachments.)

☐ Key project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements)

N/A

☒ Other Attachments (Optional)

Form 7600B, Attachment A: Statement of Work

Form 7600B, Attachment B: Funding Details (answering Question 35 of this form)

Form 7600B, Attachment C: Economy Act Determination

BILLING & PAYMENT INFORMATION

32. Payment Method (Check One) [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.]
If IPAC is used, the payment method must agree with the IPAC Trading Partner Agreement (TPA).

☐ Requesting Agency Initiated IPAC

☒ Servicing Agency Initiated IPAC

☐ Credit Card

☐ Other - Explain other payment method and reasoning: _____

33. Billing Frequency (Check One)

[An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)]

☒ Monthly

☐ Quarterly

☐ Other Billing Frequency (include explanation): _____

34. Payment Terms (Check One)

30 days to allow for payment of invoices

☐ 7 days

☒ Other Payment Terms (include explanation): _____

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Tracking Number (Optional)

35. Funding Clauses/Instructions (Optional) (State and/or list funding clauses/instructions.)

Form 7600B, Attachment B: Funding Details

36. Delivery/Shipping Information for Products (Optional)

Agency Name

Point of Contact (POC) Name & Title

POC Email Address

Delivery Address /Room Number

POC Telephone Number

Special Shipping Information

APPROVALS AND CONTACT INFORMATION

37. PROGRAM OFFICIALS

The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process.

	Requesting Agency	Servicing Agency
Name		Rob Cook (b)(3) 10 USC - 424
Title		Commissioner, TTS
Telephone Number		(202) 702-0781
Fax Number		
Email Address		rob.cook@gsa.gov
SIGNATURE		
Date Signed	10 Mar 17	E SIGNED by Vladlen David Zvenyach on 2017-03-27 13:46:51 UTC

38. FUNDING OFFICIALS - The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

	Requesting Agency	Servicing Agency
Name		Paula Netro (b)(3) 10 USC - 424
Title		OCFO Financial Management Analyst
Telephone Number		(720) 329-4942
Fax Number		
Email Address		paula.netro@gsa.gov
SIGNATURE		
Date Signed	3/15/17	Paula Netro 3/28/2017

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Tracking Number (Optional)

CONTACT INFORMATION

FINANCE OFFICE Points of Contact (POCs)

The finance office points of contact must ensure that the payment (Requesting Agency), billing (Servicing Agency), and advance/accounting information are accurate and timely for this Order.

39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name		Kathryn Connolly (b)(3) 10 USC - 424
Title		Innovation Specialist
Office Address		1800 F Street, NW Washington, D.C. 20006
Telephone Number		(202) 774-4492
Fax Number		
Email Address		18f-finance-cs@gsa.gov
Signature & Date (Optional)		7/15/17

40. ADDITIONAL Points of Contacts (POCs) (as determined by each Agency)

This may include CONTRACTING Office Points of Contact (POCs).

	Requesting Agency	Servicing Agency
Name		Andrés Lazos (b)(3) 10 USC - 424
Title		18F Innovation Specialist
Office Address		
Telephone Number		(505) 377-1100
Fax Number		
Email Address		andres.lazos@gsa.gov
Signature & Date (Optional)		
Name		Matt Spencer
Title		18F Agreements Lead
Office Address		
Telephone Number		(202) 256-0132
Fax Number		
Email Address		matthew.spencer@gsa.gov
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		

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**(U) United States General Services Administration, Technology
Transformation Service**

and

United States National Reconnaissance Office, DoD

7600B, Attachment A - Statement of Work

(U) Educational Consulting for the National Reconnaissance Office

1.0 (U) BACKGROUND

(U) The United States (U.S.) General Services Administration (the Servicing Agency), through its Technology Transformation Service (TTS) transforms the way government builds, buys, and shares technology. TTS is responsible for designing, building and/or operating technology products, services, and other technology assets for Federal agencies. TTS also consults with Federal agencies on the design, build, procurement, and/or operations of technology and the recruitment of staff with related expertise. To this end, 18F Learn is a division within TTS, hereinafter referred to as 18F, which helps agencies deliver on their mission through educational experiences that unite and empower government employees to deliver trusted services.

(U) The Requesting Agency, for the purposes of this Statement of Work (SOW), is the U.S. National Reconnaissance Office (NRO), DoD. Founded in 1961, the NRO oversees the design, build, launch, and maintenance of America's intelligence satellites. It provides superior reconnaissance support to the Intelligence Community (IC) and Department of Defense (DoD). The NRO seeks help in improving digital acquisition metrics and outcomes such as acquisition duration, acquiring the right product validated by users, selecting the right buyer (filtering out Agile vendors), and managing the process well while working with an Agile vendor. In order to improve outcomes, NRO would like 18F to uncover the root causes affecting digital acquisition outcomes and recommend educational solutions to address those causes. Those recommendations will then be considered for a future statement of work including instructional design and delivery of those recommendations.

2.0 (U) SCOPE OF WORK AND DELIVERABLES

(U) 18F will provide the NRO with the following:

1. A discovery sprint to discover the root causes for current digital acquisition outcomes at the NRO and the NRO's learning needs. 18F will use the information acquired during this discovery sprint to improve digital acquisition outcomes such as managing an Agile vendor, writing a concise solicitation, and defining the problem and need before contacting a CO to write a solicitation.

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2. A list of identified learning gaps and needs uncovered during the discovery sprint that impact the NRO's digital acquisition outcomes.
3. Recommendation for educational experiences relevant to the NRO's learning needs that would enable the NRO to improve the NRO's digital acquisition outcomes. Educational experiences include coaching, mentoring, classes, workshops, trainings, shadowing, observing, and details. 18F may make non-educational recommendations to help address non-educational needs or problems unrelated to knowledge or skills.

(U) Key research methodologies that guide the work that 18F Learn does:

- Background research
- Stakeholder interviews
- Technology expert interviews
- User interviews
- Observations

(U) This project will mainly focus on federal employees associated with digital service teams within the NRO.

3.0 (U) SERVICING AGENCY'S REQUIREMENTS

(U) To ensure best execution of the agreed-upon working under this agreement, the NRO must make the following commitments to the servicing agency:

- A. Provide key personnel -- including project/product manager, 2-3 representative users (if possible) -- over the duration of the engagement
- B. Provide access and information to relevant software platforms and infrastructure documents
- C. Any and all relevant strategy and IT-related documents
- D. Travel to GSA's facility at 1800 F Street, NW, Washington, DC 20405

4.0 (U) REIMBURSEMENT

(U) Reimbursement for the above listed deliverables is to be provided on an actual cost basis. Actual cost means GSA's direct and indirect costs including (1) labor costs, (2) non-labor costs, including any infrastructure/hosting, contracted services, travel, and related expenses under this agreement.

(U) Cost Breakdown:

Category	Estimated Dollar Amount
Operating Expenses (Labor)	<div style="border: 1px solid black; width: 100px; height: 100px;"></div>
Travel & Motor Pool	
Communications and Utilities	
Contractual Services	

(b)(3) 10 USC 424

Table is (U//FOUO)

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Supplies and Materials

Equipment Purchases

Table is (U//FOUO)

5.0 (U) DELIVERABLE TIMELINE

Item	Due By
Project Kickoff	< 10 business days from IAA signature
Discovery Research	< 15 business days from project kickoff meeting
Discovery Synthesis	< 20 business days from project kickoff meeting
Formal NRO Recommendation	< 30 business days from project kickoff meeting
Other training as mutually agreed following assessment.	At a date mutually agreed upon following conclusion of discovery

Table is (U)

6.0 (U) PROJECT STATUS AND REPORTING

(U) GSA TTS will provide a status of key milestones on a weekly basis, including recent accomplishments, planned activities, and risks and issues. A financial accounting will be included at least monthly based upon the requested services.

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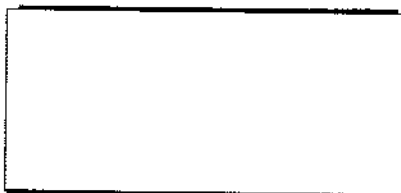
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U.S. General Services Administration, Technology Transformation Service, 18F
and
United States National Reconnaissance Office, DoD

7600B, ATTACHMENT B
Full Text for 7600B, Line 35

This agreement is to reimburse for the actual costs (as explained in the SOW) incurred by GSA.

GSA may incur unanticipated incidental costs related to work on this project, including but not limited to travel expenses and materials purchases. GSA may use the purchase card for necessary micro-purchases as defined in FAR 2.101. GSA may invoice the requesting agency for such costs provided each cost is pre-approved by the requesting agency.

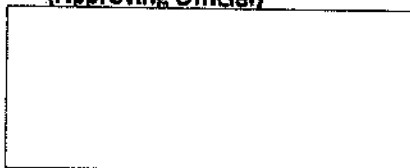


NRO Acquisition Manager
(Approving Official)

for the period identified in Form 7600B, Box 27.

3/16/2017
Date

(b)(3) 10 USC ± 424



Program Manager/Contract Specialist

10 Feb 17
Date


(b)(3) 10 USC ± 424



Contracting Officer

13 Mar 17
Date

(b)(3) 10 USC ± 424



Senior Contracting Officer

10 Mar 17
Date

(b)(3) 10 USC ± 424

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IAA#: 2017-05485

Order#: 0001

United States National Reconnaissance Office, DoD

7600B, ATTACHMENT C

Determination and Findings

Authority to Issue Funds to an External Government Agency
Pursuant to the Economy Act (31 U.S.C. 1535)

(U//FOUO) Based upon this Determinations and Findings statement, I hereby make pursuant to the Economy Act (31 USC 1535) and FAR 17.5, the proposed Funds To Others (FTO) action to be issued as described below:

FINDINGS

1. (U//FOUO) The National Reconnaissance Office (NRO), Advanced Systems & Technology (AS&T) Directorate proposes to issue funds to the United States General Services Administration, Technology Transformation Service at the corporate office within Washington, DC, for both procurement and educational consulting services. The value of this requirement is using FY 2016 O&M funds. (b)(3) 10 USC 1424
2. (U//FOUO) Legal authority exists for the purposes of this acquisition. The parties are entering into this Memorandum of Agreement (MOA)/Interagency Agreement (IAA) under the authority of the Economy Act, 31 U.S.C. 1535 (a). Use of an interagency acquisition is in the best interest of the NRO and the servicing agency based on the following:
 - a. Entering into an agreement with the General Services Administration (GSA)/Technology Transformation Service (TTS)/18F provides NRO/AS&T with support meeting the following critical conditions – establishing a long-term relationship; access to Government and supplier data, employees, and facilities beyond that common in a normal contractual relationship; and need for Independence from organizational conflicts of interest.
 - b. GSA/TTS/18F is a civic consultancy for the U.S. government, inside the U.S. Government. As the role of AS&T has matured, the Government has determined it needs independent and unbiased opinion from its contractor support. To cover these critical gaps in support that could not be fulfilled through a normal contractual relationship with an industrial or for-profit contractor, the Government is entering into an interagency acquisition that provides unbiased opinion.
 - c. GSA/TTS/18F is uniquely consisted of federal employees, operating as civic consultants, which can help other Government agencies build, buy, and share the best digital government services available. 18F provides custom products to

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solve problems and advises on innovative ways to buy technology to include modern agile, modular, and user-centered design acquisition strategies.

3. (U//FOUO) Consistent with FAR 6.002, this action is not being entered into with another agency for the purpose of avoiding competition requirements.
4. (U//FOUO) Discussions between AS&T, Office of Contracts, and GSA/TTS/18F have been conducted. The servicing agency advised that it will comply with all applicable laws and regulations and can perform all necessary contract administration.
5. (U//FOUO) No fees or charges in excess of the actual or estimated costs for requirements referenced in paragraph 2 are being paid to the servicing agency.

DETERMINATION

1. (U//FOUO) Based on the information provided above, the supplies/services requested:
 - a. Cannot be provided as conveniently or economically by contracting directly with a private source.
 - b. Are clearly within scope of the activities of the servicing agency and that agency normally contracts for those supplies/services itself.
2. (U//FOUO) It has been determined that this action does not conflict with any other agency's authority or responsibility.
3. (U//FOUO) It is therefore in the Government's best interest to obtain the described supplies/services via a Funds To Others Economy Act Transfer.

(U//FOUO) If the Economy Act order requires contract action by the servicing agency, the D&F must also include a statement that at least one of the following circumstances applies--

- (1) (U//FOUO) The acquisition will appropriately be made under an existing contract of the servicing agency, entered into before placement of the order, to meet the requirements of the servicing agency for the same or similar supplies or services;

N/A

- (2) (U//FOUO) The servicing agency has capabilities or expertise to enter into a contract for such supplies or services which is not available within the requesting agency; or

N/A

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(3) (U//FOUO) The servicing agency is specifically authorized by law or regulation to purchase such supplies or services on behalf of other agencies.

N/A

NRO Acquisition Manager
(Approving Official)

3-16-2017

Date

(b)(3) 10 USC ± 424

Program Manager/Contract Specialist

10 Mar 17

Date

(b)(3) 10 USC ± 424

Contracting Officer

13 Mar 17

Date

(b)(3) 10 USC ± 424

Senior Contracting Officer

10 Mar 17

Date

(b)(3) 10 USC ± 424

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